



INVOICE

000MD018

Date: Jul 26, 2022

Payment Terms: Cash

Noble Hardware Store

Bill To:

Noble Hardware Store

Shop No 3, Ground Floor, Amruth Apartments, Beside
Bus Stop, RTC Cross Road, Hyderabad, Telangana
500020

Balance Due: ₹0.00

| Item | Quantity | Rate | Amount |
|---|----------|-----------|-------------|
| Sand (2 cubic meter) | 8 | ₹5,500.00 | ₹44,000.00 |
| Roofing Sheets (Galvanized Iron, 20 bundle) | 7 | ₹8,000.00 | ₹56,000.00 |
| Subtotal: | | | ₹100,000.00 |
| Discount (1%): | | | ₹1,000.00 |
| IGST (18%): | | | ₹17,820.00 |
| Shipping: | | | ₹5,666.00 |
| Total: | | | ₹122,486.00 |
| Amount Paid: | | | ₹122,486.00 |